## **EXHIBIT I**

## Case 1:13-cv-01374-HB-GWG Document 31-9 Filed 10/25/13 Page 2 of 2

vcvisiblememberid membername	iunitni status	dtPerformedDate	sdtCreatedDate					
122004 Jacques Levy	1 Reinstated	8/13/11 2:14 PM		dtexpirydate	vccreated	it performedby	enteredby	
122004 Jacques Levy	2 Reinstated	8/13/11 2:14 PM	41 101 11 0.04 F 181		2/12/2012 114-GM	Robert Owyer	Lawrence Sanders	vcdescription
122004 Jacques Levy	3 Reinstated	6/13/11 2.14 PM	44 147 1 Q.QQ (-19)		2/12/2012 114-GM	Robert Owyer		Promo -Amex PT 4Pk
122004 Jacques Levy	4 Reinstated	0113/112.14 719	41.40.11.4.40.5.195		2/12/2012 114-GM	Robert Dwyer	Lawrence Sanders	Promo -Amex PT 4Pk
1000729677 Brian Canida	1 Reinstated	8/13/11 2 14 PM			2/12/2012 114-GM	Robert Dwyer	Lawrence Sanders	Promo -Amex PT 4Pk
1000729677 Brian Canida		8/13/11 2:12 PM			2/12/2012 114-GM	Robert Dwyer	Lawrence Sanders	Promo -Amex PT 4Pk
1000729677 Brian Canida	2 Reinstated	8/13/11 2 12 PM			2/12/2012 114-GM		Lawrence Sanders	Promo -Amex PT 4Pk
1000729677 Brian Canida	4 Reinstated	8/13/17 2:12 PM	8/16/11 6:03 PM		2/12/2012 114-GM	Robert Dwyer	Lawrence Sanders	Promo -Amex PT 4Pk
1000729677 Brian Canida	3 Reinstated	8/13/11 2 12 PM	8/16/11 6:03 PM			Robert Dwyer	Lawrence Sanders	Promo -Amex PT 4Pk
1000720077 5188 C28802	3 Used	8/13/11 2:12 PM	8/13/11 2·12 PM		2/12/2012 114-GM	Robert Dwyer	Lawrence Sanders	Promo -Amex PT 4Pk
1000729677 Brian Canida	4 Used	8/13/11 2.12 PM	8/13/11 2:12 PM		2/9/2012 114-PTM		Cornelia Hobbie	Promo -Amex PT 4Pk
1000498717 Daniel Lyons	1 Used	7/30/11 10.13 AM	7/30/11 10:13 AM		2/9/2012 114-PTM		Cornelia Hobbie	Promo -Amex PT 4Pk
1000498717 Daniel Lyons	2 Used	7/30/11 10.13 AM	7/30/11 10:13 AM		7/31/2011 114-PTM		Comelia Hobbie	Promo -Amex PT 4Pk
1000498717 Daniel Lyons	3 Used	7/30/11 10 13 AM	7/30/11 10:13 AM		7/31/2011 114-PTM		Cornelia Hobbie	Promo -Amex PT 4Pk
1000498717 Daniel Lycns	4 Used	7/30/11 10:13 AM	7/30/11 10:13 AW		7/31/2011 114-PTM	Kerry Ashdown	Cornelia Hobbie	
1000729677 Brian Canida	2 Used	8/13/11 2·12 PM	7/30/11 10:13 AM		7/31/2011 114-PTM	Kerry Ashdown	Cornelia Hobbie	Promo -Amex PT 4Pk
1000729677 Brian Canida	1 Used	8/13/11 2 12 PM	8/13/11 2 12 PM		2/9/2012 114-PTM	Robert Dwyer	Cornelia Hobbie	Promo -Amex PT 4Pk
122GG4 Jacques Levy	4 Used	2(12)11 Z 1Z P(V)	8/13/11 2·12 PM		2/S/2012 114-PTM	Robert Dwyer	Cornelia Hobbie	Promo -Amex PT 4Pk
122004 Jacques Levy	3 Used	8/13/11 2 14 PM	6/13/11 2 14 PM		2/9/2012 114-PTM	Robert Dunier		Promo -Amex PT 4Pk
122004 Jacques Levy	2 Used	8/13/11 2:14 PM	8/13/11 2.14 PM		2/9/2012 114-PTM	Pohod Dunes	Cornelia Hobbie	Promo -Amex PT 4Pk
122004 Jacques Levy		8/13/11 2 14 PM	8/13/11 2 14 PM		2/9/2012 114-PTM	Pobos Charges	Comelia Hopple	Promo -Amex PT 4Pk
1000729677 Brian Canida	1 Used	8/13/11 2 14 PM	8/13/11 2:14 PM		2/9/2012 114-PTM	Robert Dayer	Cornelia Hobbie	Promo -Amex PT 4Pk
1000729677 Brian Canida	1 Reinstated	8/13/11 2:12 PM	8/13/11 2:12 PM		2/9/2012 114-PTM	nocen Dwyer	Cornelia Hobbie	Promo -Amex PT 4Pk
1000720077 Date: Carlige	2 Reinstated	8/13/11 2:12 PM	B/13/11 2 12 PM		2/0/2012 (14-2-19)	NULL	Cornelia Hobbie	Promo -Amex PT 4Pk
1000729677 Brian Canida	3 Reinstated	8/13/11 2 12 PM	8/13/11 2:12 PM		2/9/2012 114-PTM		Cornelia Hobbie	Promo -Amex PT 4Pk
1000729677 Brian Canida	4 Reinstated	8/13/11 2:12 PM	8/13/11 2.12 PM		2/9/2012 114-PTM		Cornella Hobbie	Promo -Amex PT 4Pk
122004 Jacques Levy	1 Reinstated	8/13/11 2 13 PM	8/13/11 2 13 PM		2/9/2012 114-PTM	NULL	Comelia Hobbie	Promo -Amex PT 40k
122004 Jacques Levy	2 Reinstated	8/13/11 2 14 PM	8/13/11 2.14 PM		2/9/2012 114-PTM	NULL	Cornelia Hobbie	Promo -Amex PT 4Pk
122004 Jacques Levy	3 Reinstated	8/13/11 2:14 PM			2/9/2012 114-PTM	NULL	Comelia Hobbie	Promo -Amex PT 4Pk
122004 Jacques Levy	4 Reinstated	8/13/11 2:14 PM	8/13/11 2.14 PM		2/9/2012 114-PTM	NULL	Cornelia Hobbie	Promo A DT -m
1000498717 Daniel Lyons	44 Reinstated	7/16/11 12:32 PM	8/13/11 2:14 PM		2/9/2012 114-PTM	NULL	Cornelia Hobbie	Promo -Amex PT 4Pk
1000498717 Daniel Lyons	45 Reinstated	7/16/11 12:32 PM	7/16/11 12:32 PM		1/12/2012 114-PTM	NULL	Kerry Ashdown	Promo -Amex PT 4Pk
1000498717 Daniel Lyons	46 Reinstated		7/16/11 12:32 PM		1/12/2012 114-PTM	NULL	Kerry Ashdown	Tier 2 PT 48Pk
1000498717 Daniel Lyons	47 Reinstated	7/16/11 12:32 PM	7/16/11 12:32 PM		1/12/2012 114-PTM			Tier 2 PT 48Pk
1000498717 Daniel Lyons	48 Reinstated	8/13/11 10:52 AM	8/13/11 10:52 AM		2/9/2012 114-PTM	NULL	Kerry Ashdown	Tie: 2 PT 48Pk
1000498717 Daniel Lyons	44 Used	8/13/11 10.52 AM	8/13/11 10:52 AM		2/9/2012 114-PTM	NEED C	Kerry Ashdown	Tier 2 PT 48Pk
1000498717 Daniel Lyons	48 Used	7/16/11 12.33 PM	7/18/11 12:33 PM		1/12/2012 114-PTM	Dyan Manuar	Kerry Ashdown	Tier 2 PT 48Pk
1000498717 Daniel Lyons	47 Used	8/13/11 10 53 AM	8/13/11 10:53 AM		2/9/2012 114-PTM	Ruse Castilla	Kerry Ashdown	Tier 2 PT 48Pk
1000498717 Daniel Lyons		8/13/11 10,52 AM	8/13/11 10:52 AM		2/9/2012 114-PTM	Ours Classics	Kerry Ashdown	Tier 2 PT 48Pk
1000498717 Daniel Lyons	45 Used	7/16/11 12 33 PM	7/16/11 12:33 PM		1/12/2012 114 2744	riyan mopkins	Kerry Ashdown	Tier 2 PT 48Pk
.ood-oors, Dane, Lyons	45 Used	7/15/11 12:33 PM	7/15/11 12 33 PM		1/12/2012 114-PTM	ryan Hopkins	Kerry Ashdown	Tier 2 PT 48Pk
					1/12/2012 114-PTM	Ryan Hopkins	Kerry Ashdown	Tier 2 PT 48Pk

Defendant's Exhibit For Identification Reporter: May Jean Wu 861/2013